

Date: Tuesday, 17/02/2009 10:19:32 AM  
 User: Julie Dawson

## Process Sheet

<b>Customer</b> : CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b> : INTAKE PLENUM KIT
<b>Job Number</b> : 45837	
<b>Estimate Number</b> : 13007	
<b>P.O. Number</b> :	<b>Part Number</b> : D412705013
<b>This Issue</b> : 17/02/2009 <b>S.O. No.</b> :	<b>Drawing Number</b> : N/A
<b>Prsht Rev.</b> : NC	<b>Project Number</b> : N/A
<b>First Issue</b> : / / <b>Type</b> : SMALL /MED FAB	<b>Drawing Revision</b> : C
<b>Previous Run</b> : 42458	<b>Material</b> :
<b>Written By</b> :	<b>Due Date</b> : 25/02/2009 <b>Qty:</b> 2 <b>Um:</b> Each
<b>Checked &amp; Approved By</b> : JLD 09.02.17	
<b>Comment</b> : Est Rev:A New Issue 07-09-09 JLM Verified By:EC Est Rev:B ECN 1052 07-11-05 DD Verified by:EC	

## Additional Product

Job Number:



<b>Seq. #:</b>	<b>Machine Or Operation:</b>	<b>Description :</b>
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1.0	DC	DOCUMENT CONTROL
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*for JLD 09/03/02*

**Comment:** DOCUMENT CONTROL

Photocopy bluefile &amp; type labels per PPPD412-705-013 CHG 002

*509/03/03*

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D3245041	Access Panel Assembly
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Access Panel Assembly

Batch:

*B40182 x1 B43633 x1 128 09/03/03*

*AS 09/03/03*

4.0	D3245042	Access Panel Assembly
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Access Panel Assembly

Batch:

*B43634*

*AS 09/03/03*

5.0	D3245043	Door Assembly
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**Comment:** Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

Door Assembly

Batch:

*B42466*

*9/3/2*

*59*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: INTAKE PLENUM KIT

Job Number: 45837

Part Number: D412705013

Job Number:



Seq. #:	Machine Or Operation:	Description :
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6.0	D32459	Gasket 8.35
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

Gasket 8.35

Batch: B40185

SP

7.0	D324511	Gasket 9.01
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

Gasket 9.01

Batch: B42467

SP

8.0	D324513	Gasket 9.50
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

Gasket 9.50

Batch: B42468

SP

9.0	MS20427M33	Rivet
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Comment: Qty.: 16.0000 Each(s)/Unit Total : 32.0000 Each(s)

Rivet

Batch: M110022

SP

10.0	MS21060L3K	Nut Plate
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Comment: Qty.: 8.0000 Each(s)/Unit Total : 16.0000 Each(s)

Nut Plate

Batch: M110322

9/3/2

SP

11.0	QC4	INSPECT 100% KITS FOR COMPLETENESS
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Comment: INSPECT 100% KITS FOR COMPLETENESS

809/03/03 (42)

12.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-705-013

Location: 24

PPP Rev: 2

9/3/4

SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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Job Number: 45837

Part Number: D412705013

Job Number:



Seq. #:

Machine Or Operation:

Description :

13.0

QC21

FINAL INSPECTION/W/O RELEASE



09/03/05 *[Signature]*

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



*MF*  
09-03-05

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries